

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE  
AS PCT RECEIVING OFFICE**

*In re PCT Application of: Stavros Piperidis*  
*International Application No.: PCT/GR2004/000048*  
*US Application No: 10/537,183*  
*International Filing Date: October 05, 2004*  
*For: Fluroescent Lamp Reflectors*

*Attorney Docket No.: 2626*  
*Dated: February 15, 2006*  
*Examiner:*

**RECEIVED**

15 FEB 2006

Mail Stop PCT  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450  
Fax To: (571) 273 0459 (Number of Pages 2)

Legal Staff  
International Division

**LETTER TO REQUEST REFUND OF FEES**

We request a refund of \$450 filing fee for the above mentioned application. We enclose a marked copy of Page 2 of the PTO Form 1390 Fee Transmittal Form filed on June 02, 2005. As shown the applicant claimed a small entity status, in accordance with 37 CFR 1.27(c)(2), duly signed by the attorney registered with the USPTO (MPEP § 509.03).

Due to a typographical error we have sent a fee of \$900 instead of \$450 for the above mentioned PCT application.

I certify that the foregoing document and any document referenced below are being faxed to the fax number stated above on the date stated below.

Dated: 15 February 2006

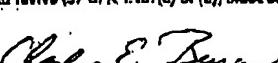
Respectfully submitted,



Charles E. Bruzga  
Agent for Applicant  
Registration No. 28,935  
BRUZGA & ASSOCIATES  
11 Broadway, Suite 715  
New York, NY 10004  
Tel.: (212) 269-6116, Ext. 3  
Fax: (212) 943-1238

Enclosures: Copy of Page 2 of the PTO  
Form 1390.

**BEST AVAILABLE COPY**

| U.S. APPLICATION NO. (If known, see 37 CFR 1.5)   |              |   |         | INTERNATIONAL APPLICATION NO. |  | ATTORNEY'S DOCKET NUMBER            |  |
|---|--------------|---|---------|-------------------------------|--|-------------------------------------|--|
|   |              |   |         | PCT/G.R 2004/000048           |  | 2626                                |  |
| The following fees have been submitted  |              |   |         |                               |  |                                     |  |
| 21. <input checked="" type="checkbox"/> Basic national fee  |              |   |         | \$300                         |  | CALCULATIONS PTO USE ONLY<br>\$ 300 |  |
| 22. <input checked="" type="checkbox"/> Examination fee<br>if International preliminary examination report prepared by USPTO and all claims satisfy provisions of<br>PCT Article 35(1)(4)<br>All other situations   |              |   |         | \$100<br>\$200                |  |                                     |  |
| 23. <input checked="" type="checkbox"/> Search fee<br>Search fee [37 CFR 1.445(a)(2)] has been paid on the International application to the USPTO at an<br>international Searching Authority<br>International Search Report prepared and provided to the Office<br>All other situations   |              |   |         | \$100<br>\$400<br>\$500       |  | \$ 400                              |  |
|   |              |   |         |                               |  | \$ 900                              |  |
| TOTAL OF 21, 22 and 23 =  |              |   |         |                               |  |                                     |  |
| <input type="checkbox"/> Additional fee for specification and drawings filed in paper over 500 sheets (excluding<br>sequence listing or computer program listing filed in an electronic medium).<br>The fee is \$250 for each additional 50 sheets of paper or fraction thereof.  |              |   |         |                               |  |                                     |  |
| Total Sheets  | Extra Sheets | Number of each additional 50 or fraction thereof (round up to a whole number) | RATE    |                               |  |                                     |  |
| - 100 =   | /50 =        |   | x \$250 | \$ 0                          |  |                                     |  |
| Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(i)).  |              |   |         |                               |  |                                     |  |
| CLAIMS  | NUMBER FILED | NUMBER EXTRA  | RATE    |                               |  |                                     |  |
| Total claims  | 3 - 20 =     | 0   | x \$50  | \$ 0                          |  |                                     |  |
| Independent claims  | 1 - 3 =      | 0   | x \$200 | \$ 0                          |  |                                     |  |
| MULTIPLE DEPENDENT CLAIM(S) (If applicable)   |              |   |         | \$ 0                          |  |                                     |  |
| TOTAL OF ABOVE CALCULATIONS =   |              |   |         |                               |  |                                     |  |
| <input checked="" type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. Fees above are reduced by 5%.  |              |   |         |                               |  |                                     |  |
| SUBTOTAL =  |              |   |         |                               |  |                                     |  |
| Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(i)).   |              |   |         |                               |  |                                     |  |
| TOTAL NATIONAL FEE = \$ 900   |              |   |         |                               |  |                                     |  |
| Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property  |              |   |         |                               |  |                                     |  |
| TOTAL FEES ENCLOSED = \$ 900  |              |   |         |                               |  |                                     |  |
|   |              |   |         | Amount to be refunded:        |  | \$                                  |  |
|   |              |   |         | Amount to be charged:         |  | \$                                  |  |
| <p>a. <input type="checkbox"/> A check in the amount of \$ _____ to cover the above fees is enclosed.</p> <p>b. <input type="checkbox"/> Please charge my Deposit Account No. _____ in the amount of \$ _____ to cover the above fees.<br/>A duplicate copy of this sheet is enclosed.</p> <p>c. <input checked="" type="checkbox"/> The Commissioner is hereby authorized to charge any additional fees which may be required; or credit any overpayment to Deposit Account No. 5013-51. A duplicate copy of this sheet is enclosed.</p> <p>d. <input checked="" type="checkbox"/> Fees are to be charged to a credit card. WARNING! Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.</p> |              |   |         |                               |  |                                     |  |
| NOTE: Where an appropriate time limit under 37 CFR 1.408 has not been met, a petition to revive (37 CFR 1.127(e) or (b)) must be filed and granted to restore the International Application to pending status.  |              |   |         |                               |  |                                     |  |
| SEND ALL CORRESPONDENCE TO:   |              |   |         |                               |  |                                     |  |
|   |              |   |         |                               |  |                                     |  |

**RAM Fee History  
Query**  
Revenue Accounting and Management

Name/Number: 10537183

Total Records Found: 3

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Fee Type | Fee Code    | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|----------|-------------|------------|---------------|----------------|
| 06/07/2005      | 00000219      | 1        | <u>1631</u> | \$300.00   | 06/02/2005    | CC             |
| 06/07/2005      | 00000220      | 1        | <u>1633</u> | \$200.00   | 06/02/2005    | CC             |
| 06/07/2005      | 00000221      | 1        | <u>1642</u> | \$400.00   | 06/02/2005    | CC             |

Charles pls refund 1/2 of fees.

They shall be "for small entity."